



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

<b>35</b>				
<b>PETROLEUM COUNTY</b>				
<b>0642 Winnett K-12 Schools</b>			<b>District ANB:</b>	EL: 67 HS: 35
			<b>Located ANB:</b>	102
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	392,506.15	235,503.72	157,002.43	39,250.62
This Month's Payment - sent to Petroleum County				39,250.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,977.73	21,586.62	14,391.11	3,597.77
This Month's Payment - sent to Petroleum County				3,597.77
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,593.83	2,156.28	1,437.55	359.38
This Month's Payment - sent to Petroleum County				359.38
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,080.80	1,248.48	832.32	208.08
This Month's Payment - sent to Petroleum County				208.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,870.00	8,922.00	5,948.00	1,487.00
This Month's Payment - sent to Petroleum County				1,487.00
This Month's Payment for District				44,902.85

\* Entitlement has been recalculated

Office of Public Instruction

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**PETROLEUM COUNTY**

**County Summary**

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**PETROLEUM COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 101

**County ANB:** EL: 0 HS: 0 K12: 102

	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			0.00
<b>High School Payment</b>			0.00
<b>K12 Payment</b>			44,902.85
<b>Coop Payment</b>			0.00
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			44,902.85